

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 81703 ARCADIA UNIFIED SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	40,177.61	30,682.34	0.00	0.00	0.00	0.00	70,859.95	43,196.32	194,030.46	308,086.73
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,177.61	\$30,682.34	\$0.00	\$0.00	\$0.00	\$0.00	\$70,859.95	\$43,196.32	\$194,030.46	\$308,086.73
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,757.17	2,105.58	0.00	0.00	0.00	0.00	4,862.75			4,862.75
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,757.17	\$2,105.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,862.75			\$4,862.75
AGENCY GRAND TOTAL (A+B)																
						0.00							75,722.70	43,196.32	194,030.46	312,949.48
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,544.57	1,179.51	0.00	0.00	0.00	0.00	2,724.08	1,660.61	7,459.17	11,843.86
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544.57	\$1,179.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724.08	\$1,660.61	\$7,459.17	\$11,843.86
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	105.97	80.94	0.00	0.00	0.00	0.00	186.91			186.91
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.97	\$80.94	\$0.00	\$0.00	\$0.00	\$0.00	\$186.91			\$186.91
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																

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AFFECTED TAXING AGENCY: 81707 DEV.CTR.HDCPD.MINOR-ARCADIA																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	164.96	125.99	0.00	0.00	0.00	0.00	290.95	177.37	796.69	1,265.01
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.96	\$125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$290.95	\$177.37	\$796.69	\$1,265.01
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	11.29	8.65	0.00	0.00	0.00	0.00	19.94			19.94
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.29	\$8.65	\$0.00	\$0.00	\$0.00	\$0.00	\$19.94			\$19.94
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.25	\$134.64	\$0.00	\$0.00	\$0.00	\$0.00	\$310.89	\$177.37	\$796.69	\$1,284.95
ALLOCATED/DISTRIBUTED						0.00							310.89	177.37	796.69	1,284.95
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00